

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,982/- - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 313

Dated: 14.7.2011.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.309, E.F.S&T (OP) DEPT., DATED 12.7.2011.

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ORDER:

Sanction is accorded for incurring an amount of Rs.2,982/- (Rupees Two thousand Nine hundred and Eighty Two only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPL. SECRETARY TO GOVT.

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer

(p.t.o.)

Annexure to G.O.Rt. No. 313 , E.F.S. & T. (OP) DEPT., Dated: 14.7.2011

Voch. No.	Date	Particulars	Amount (Rs.)
76	10-May-11	Expenditure towards Dhobi charges.	100.00
77	12-May-11	Expenditure towards Milk Powder, Tea Bags etc.	528.00
78	16-May-11	Expenditure towards Kinley Water etc.	572.00
79	20-May-11	Expenditure towards Refreshment.	248.00
80	24-May-11	Expenditure towards Milk Powder, Tea Bags, Sugar.	478.00
81	27-May-11	Expenditure towards Water Bottles.	40.00
82	30-May-11	Expenditure towards Fruit Bowles.	180.00
83	01-June-11	Expenditure towards Dhobi charges.	100.00
84	01-June-11	Expenditure towards News Paper.	360.00
85	04-June-11	Expenditure towards Refreshment.	46.00
86	07-June-11	Expenditure towards Refreshment.	46.00
87	08-June-11	Expenditure towards Refreshment.	39.00
88	09-June-11	Expenditure towards Refreshment.	245.00
		TOTAL	2,982.00
		(Rupees Two thousand Nine hundred and Eighty Two only)	

Section Officer